

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

14001 CITY OF CULVER CITY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	0.00	52,671.24	0.00	52,671.24	33,563.38	25,234.26	111,468.88
CULVER CITY - OVERLAND/JEFFERSON	0.00	0.00	0.00	39,165.13	0.00	39,165.13	37,468.35	28,170.17	104,803.65
CULVER CITY - WASH/CULVER	0.00	0.00	0.00	100,615.29	0.00	100,615.29	62,883.77	47,278.48	210,777.54
CULVER CITY - COMPONENT AREA	0.00	0.00	0.00	49,848.98	0.00	49,848.98	0.00	0.00	49,848.98
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$242,300.64	\$0.00	\$242,300.64	\$133,915.50	\$100,682.91	\$476,899.05
ALLOCATED / DISTRIBUTED						242,300.64	133,915.50	100,682.91	476,899.05
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00